

**Work Order ID 53822**

November 19, 2009 8:52:05 AM

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Item ID: D3446-041      **Accept**      Setup    Start  
Revision ID: B  
Item Name: Harness Assembly      Stop  
Start Date: 11/19/09    Start Qty: 9.00      Cust Item ID:  
Required Date: 11/26/09    Req'd Qty: 9.00      Customer:  
Reference: Return 2009 / RA109103

Approvals:    Process Plan: \_\_\_\_\_    Date: \_\_\_\_\_    Tooling: \_\_\_\_\_    Date: \_\_\_\_\_    Run    Start  
                 QC:       *J*          Date: 01-11-19    SPC (Y/N): \_\_\_\_\_    Date: \_\_\_\_\_    Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3446	Rev B								

100      QC5- Inspect part completeness to step on W/O      0.00

QC      Memo      0.00  
Quality Control      Original B25598 are scrap per NCR08-048 / SB08-1

110           0.00

Purchasing      Memo      0.00  
Purchasing      Return to supplier (Schroth) per NCR08-048 / SB08-1.

120      QC21- Final Inspection - Work Order Release      0.00

QC      Memo      0.00  
Quality Control

      9                  *J*            01-11-19

CL      09/12/01      9

      *AD*            10-01-05

*mk*  
09-12-01